

Invoice

Invoice No # M-000114

Invoice Date Mar 14, 2023

Due Date Apr 15, 2023

Billed By

Anand Medical Store

Shop No. 8, Nehru Road, Vile Parle East, Mumbai - 400057,
Maharashtra, India

GSTIN: 27AAAPA1234P1ZC

PAN:

Billed To

Apollo Medicals

Shop No. 6, Ratan Gauri Complex, Dombivli East, Thane - 421201,
Maharashtra, India

GSTIN: 27AAACA1234D1ZJ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Cefuroxime 500mg	30049099	1010	08/2023	08/2027	18%	140.00	₹150	₹21,000	₹1,890	₹1,890	₹24,780
2. Valacyclovir 500mg	3004	10101	09/2023	09/2027	18%	60.00	₹160	₹9,600	₹864	₹864	₹11,328
Total						200.00		₹30,600			₹36,108

Total (in words) : THIRTY FOUR THOUSAND EIGHT HUNDRED TWO RUPEES ONLY

Amount	₹30,600
CGST (9%)	₹2,754
SGST (9%)	₹2,754
Discount	(₹1,805.40)
Shipping Charges	₹500
Round off	(₹0.60)

Total (INR) ₹34,802

Terms and Conditions

1. Please pay within 30 days from the date of invoice.